

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

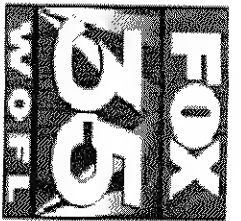
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:58 AM	PRA1V1219H	\$350.00		1
2	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:43 AM	PRA1V1219H	\$350.00		1
3	WOFL	Good Day 5a	530-6A		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	5:54 AM	PRA1V1219H	\$350.00		1
4	WOFL	Good Day 6a	6-630A		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	6:29 AM	PRA1V1224H	\$650.00		1
5	WOFL	Good Day 6a	6-630A		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	6:29 AM	PRA1V1224H	\$650.00		1
6	WOFL	Good Day 7a	7-730A		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	6:28 AM	PRA1V1224H	\$650.00		1
7	WOFL	Good Day 7a	7-730A		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	7:28 AM	PRA1V1224H	\$900.00		1
8	WOFL	Good Day 7a	7-730A								

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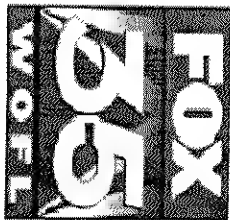
Billing Address:
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
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Account Executive	Chris Johnson	Order #	4069032
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/16/12 - 10/22/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	321
		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 7a	730-8A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	7:09 AM	PRATV1219H	\$900.00		1
10	WOFL	Good Day 7a	730-8A	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	7:52 AM	PRATV1219H	\$900.00		1
11	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	7:51 AM	PRATV1219H	\$900.00		1
12	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	8:20 AM	PRATV1219H	\$750.00		1
13	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	8:30 AM	PRATV1224H	\$750.00		1
14	WOFL	Good Day 8a	830-9A	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	8:27 AM	PRATV1224H	\$750.00		1
15	WOFL	Good Day 8a	830-9A	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	8:58 AM	PRATV1224H	\$750.00		1

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Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
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Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

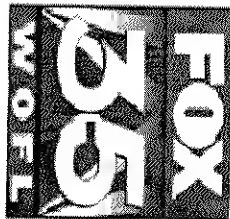
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	8:41 AM	PRATV1224H	\$750.00		1
16	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	9:30 AM	PRATV1224H	\$350.00		1
17	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	9:27 AM	PRATV1219H	\$350.00		1
18	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	9:21 AM	PRATV1219H	\$350.00		1
19	WOFL	Good Day 9a	9-930a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:30	9:09 AM	PRATV1219H	\$350.00		1
20	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	10:27 AM	PRATV1219H	\$300.00		1
21	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	10:55 AM	PRATV1224H	\$300.00		1
22	WOFL	WENDY WILLIAM	10a-11a								

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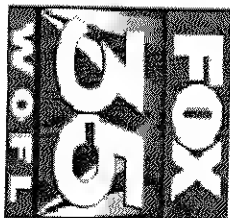
Billing Address:
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
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Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/22/12
Account Executive	Chris Johnson	Order #	4069032
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/16/12 - 10/22/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	321
		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	DR PHIL	11a-12p	10/22/12 to 10/28/12	1x	M-----	10:33 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		M	10/22/12	:30					
24	WOFL	DR PHIL	11a-12p	10/15/12 to 10/21/12	1x	-T-----	11:23 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30					
25	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	---T---	11:15 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30					
26	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	--W----	12:39 PM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		W	10/17/12	:30					
27	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	---T---	12:46 PM	PRATV1219H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30					
28	WOFL	JUDGE JOE BROWN	1p-2p	10/22/12 to 10/28/12	1x	M-----	12:19 PM	PRATV1219H	\$300.00		1
	WOFL	POLITICAL ISSUE		M	10/22/12	:30					
29	WOFL	JUDGE JOE BROWN	1p-2p	10/15/12 to 10/21/12	1x	-T-----	1:53 PM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30					

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INVOICE

Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

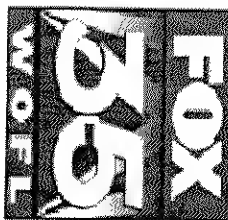
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	1:28 PM	PRATV1224H	\$300.00		1
30	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	1:08 PM	PRATV1219H	\$300.00		1
31	WOFL	JUDGE JOE BROWN	1p-2p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	1:28 PM	PRATV1224H	\$300.00		1
32	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	2:21 PM	PRATV1219H	\$350.00		1
33	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$350.00	Credited	1
34	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	2:47 PM	PRATV1219H	\$350.00		1
35	WOFL	PEOPLE COURT	2p-3p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	2:29 PM	PRATV1219H	\$350.00		1

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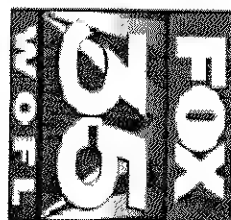
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Estimate Number	1565	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOFL	Order #	4069032
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	3:12 PM	PRATV1224H	\$650.00		1
37	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	3:45 PM	PRATV1219H	\$650.00		1
38	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	2:58 PM	PRATV1224H	\$650.00		1
39	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	4:19 PM	PRATV1219H	\$700.00		1
40	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$700.00	Credited	1
41	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	3:58 PM	PRATV1219H	\$700.00		1
42	WOFL	JUDGE JUDY	4p-5p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	4:53 PM	PRATV1224H	\$700.00		1
43	WOFL	Fox 35 5p News	5-530P								

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Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

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Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
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Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

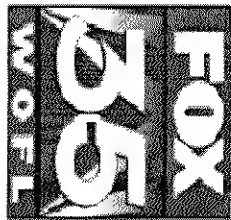
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WOFL	Fox 35 5p News	5-530P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:26 PM	PRA1V1219H	\$900.00		1
45	WOFL	Fox 35 5p News	5-530P	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:13 PM	PRA1V1224H	\$900.00		1
46	WOFL	Fox 35 5p News	530-6P	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	5:28 PM	PRA1V1219H	\$900.00		1
47	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:45 PM	PRA1V1224H	\$900.00		1
48	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$900.00	Credited	1
49	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:50 PM	PRA1V1219H	\$900.00		1
50	WOFL	Fox News 6p News	6p-630p	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	5:57 PM	PRA1V1224H	\$900.00		1

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Estimate Number	1565

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Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

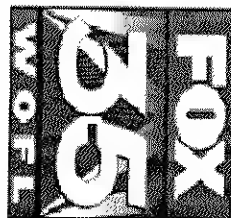
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:24 PM	PRATV1219H	\$900.00		1
51	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	6:23 PM	PRATV1219H	\$900.00		1
52	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	6:24 PM	PRATV1224H	\$900.00		1
53	WOFL	TMZ	630p-7p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$675.00	Credited	1
54	WOFL	TMZ	630p-7p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	6:28 PM	PRATV1219H	\$675.00		1
55	WOFL	TMZ	630p-7p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	6:42 PM	PRATV1219H	\$675.00		1
56	WOFL	Off Time Late News	1030p-1a		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	11:42 PM	PRATV1219H	\$2,200.00		1
57	WOFL	Off Time Late News	Various								

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

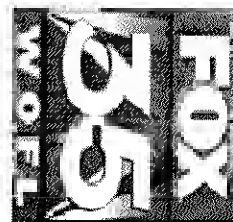
Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOFL	Order #	4069032
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WOFL	Off Time Late News	Various	10/15/12 to 10/21/12	1x	---	T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	11:53 PM	PRATV1224H	\$800.00		1
59	WOFL	TMZ	11p-12a	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	12:38 AM	PRATV1224H	\$800.00		1
60	WOFL	DISH NATION	12a-1a	10/15/12 to 10/21/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	12:47 AM	PRATV1224H	\$800.00		1
61	WOFL	DISH NATION	12-1230A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:00			\$250.00	Credited	1
62	WOFL	KING OF THE HILL	1230-1A	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:00			\$250.00	Credited	1
63	WOFL	KING OF THE HILL	1230-1A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	12:59 AM	PRATV1224H	\$150.00		1
64	WOFL	Good Day 430a	430a-5a	10/15/12 to 10/21/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	12:40 AM	PRATV1224H	\$150.00		1

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
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Billing: (407) 644-3535

INVOICE

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

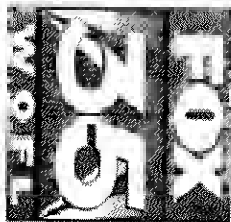
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	4:40 AM	PRATV1219H	\$50.00		1
65	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	4:56 AM	PRATV1224H	\$50.00		1
66	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	4:51 AM	PRATV1224H	\$50.00		1
67	WOFL	Fox 35 5p News	5p-6p		10/15/12 to 10/21/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:00			\$550.00 Credited		1
68	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	11:02 PM	PRATV1224H	\$1,000.00		1
69	WOFL	SUN 9-10A	SUN 9-10A		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	9:40 AM	PRATV1224H	\$250.00		1
70	WOFL	Fox 35 5p News	5p-6p		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	5:23 PM	PRATV1219H	\$800.00		1
71	WOFL	WENDY WILLIAM	10a-11a		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	5:23 PM	PRATV1219H	\$800.00		1

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Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

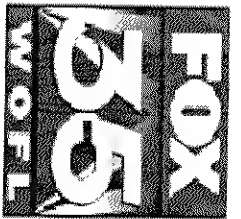
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	10:38 AM	PRATV1219H	\$300.00		1
73	WOFL	SAT 8-10A	SAT 8-10A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	12:26 PM	PRATV1219H	\$300.00		1
74	WOFL	Good Day 5a	5-530A	10/15/12 to 10/21/12	1x	-----S-					
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	8:49 AM	PRATV1219H	\$270.00		1
75	WOFL	JUDGE JUDY	4p-5p	10/15/12 to 10/21/12	2x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:28 AM	PRATV1224H	\$350.00		1
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	5:30 AM	PRATV1219H	\$350.00		2
76	WOFL	NEWS	530-6P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	4:56 PM	PRATV1224H	\$700.00		1
77	WOFL	TMZ	630p-7p	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:55 PM	PRATV1224H	\$900.00		1
78	WOFL	SAT 8-10A	SAT 8-10A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:50 PM	PRATV1224H	\$675.00		1

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INVOICE

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Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	WOFL	SUN 8-10A	SUN 8-10A	10/15/12 to 10/21/12	1x	-----S-					
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	8-11 AM	PRATV1219H	\$250.00		1
80	WOFL	Good Day 430a	430a-5a	10/15/12 to 10/21/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	8-51 AM	PRATV1219H	\$250.00		1
81	WOFL	PEOPLE COURT	2p-3p	10/15/12 to 10/21/12	1x	--TWTF--					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	4:38 AM	PRATV1219H	\$50.00		1
	WOFL			10/15/12 to 10/21/12	1x	---TF--					
	WOFL			F	10/19/12	:30	2:19 PM	PRATV1224H	\$350.00		1
Aired Spots										75	

Gross Total: \$41,745.00
 Agency Commission: \$6,261.75
 Net Amount Due: \$35,483.25
 Payment Terms 30 Days